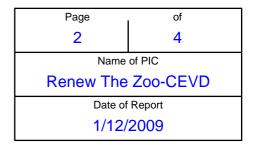


# Report of Contributions and Expenditures For Political Issues Committees (Utah Code Section 20A-11-801)

	Name of Organization			Phone N	Number				
	Renew The Zoo-CE\		<u> </u>		<b>_</b> .				
	Street Address	Suite/Apartment/PO Box:	City	State	Zip				
L	PO Box 2816		Salt Lake City	UT	84110				
	Ballot Issue		☐ FOR ☐ AC	GAINST					
S		Type of Re (Check the approp							
Щ	INTERIM REF		YEAR-END REPORT:						
Щ	August 31	st	X January 10th of e	very year					
	☐ Seven day	s before a General Election							
$\leq$	ADDITIONAL (see Utah	PIC REPORTS: Code section 20A-11-802)							
$\overline{\bigcirc}$	☐ Three day	s before first public hearing							
$\ddot{\circ}$	Last initiat County Cle	ve packet submitted to erk	Yes Is this rep  No	ort an amendr	ment?				
S			△ NO						
Щ									
LITICAL ISSUES COMMITTE	Report Verification								
	I, _	Print Name of Treasurer of	r Financial Officer						
ÄL	Print Name of Treasurer or Financial Officer affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.								
$\stackrel{\circ}{\vdash}$									
	-	Signature of Treasurer or	Financial Officer						
0		1/12/200	9						
		Date		_					
Г	To File th	is Form	For Office	Use Only					
	Mail or d Lieutenant Go Utah State Cap Salt Lake City, l (801) 53	eliver to vernor's Office vitol, Suite 220 JT 84114-2325 3 - 1133	X Entered						
	For More In Contact the Lieutena (801) 53 1-800-995-\ elections@	nt Governor's Office 3 - 1041 OTE(8683)		Dota	Received				



# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

#### **REPORTING PERIOD DETAILS**

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

### **BALANCE SUMMARY**

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$68,945.43
2	Total Contributions Received (See Schedule A)	\$2,413.25
3	Subtotal (Add lines 1 & 2)	\$71,358.68
4	Total Expenditures Made (See Schedule B)	\$71,358.68
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$0.00

Page	of				
3	4				
Name of PIC					
Renew The Zoo-CEVD					
Date of Report					
1/12/2009					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	ı	L	Α	Contribution Amount
10/31/2008	Aggregate Contributions	Various Various, UT 84111				\$2,124.60
10/31/2008	Zions Bank	PO BOX 30709 Salt Lake City, UT 84130				\$280.32
11/28/2008	Zions Bank	PO BOX 30709 Salt Lake City, UT 84130				\$8.33
SUB TOTAL FOR THIS PAGE						\$2,413.25
TOTAL CONTRIBUTIONS RECEIVED					\$2,413.25	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of				
4	4				
Name of PIC					
Renew The Zoo-CEVD					
Date of Report					
1/12/2009					

## Schedule B

### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
10/31/2008	Zions Bank	Analysis fee for October				\$165.90
11/3/2008	Universal Post	tv ad production				\$30,200.00
11/20/2008	The Exoro Group	Gas (Petty Cash)				\$332.78
11/20/2008	The Exoro Group	Field Supplies and Staff costs (Petty Cash				\$936.87
11/20/2008	The Exoro Group	Office Supplies (Petty Cash)				\$87.81
11/20/2008	The Exoro Group	Food (Petty Cash)				\$421.91
11/30/2008	RJNetworks	database work				\$1,395.34
11/30/2008	RJNetworks	database work				\$69.42
11/30/2008	The Exoro Group	Field Staff, fuel, and food				\$7,420.54
11/30/2008	The Exoro Group	voterfile, field supplies, food, office supplies, printing				\$2,256.13
11/30/2008	The Exoro Group	Renew The Zoo staff, fuel				\$15,761.50
11/30/2008	Zions Bank	Analysis fee for November				\$170.00
12/11/2008	The Exoro Group	consulting bonus				\$5,000.00
12/22/2008	The Exoro Group	bank analysis fees, petty cash misc				\$140.48
12/22/2008	The Tetris Group	consulting				\$7,000.00
SUB TOTAL FOR THIS PAGE					\$71,358.68	
TOTAL EXPENDITURES MADE					\$71,358.68	
Total Expanditures Made on this page is the sum of this page and provious pages subtotals.  Attach						andditanal pages if peeded

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed